

VYSHNAVI INFOTECH INC.

Profit and Loss

January - December 2014

	TOTAL
Income	
4100 Service Revenue	696,768.11
Total Income	\$696,768.11
Gross Profit	\$696,768.11
Expenses	
6115 Bank Service Charges	391.00
6120 Business License & Fees	739.00
6130 Car/Truck Expense	
6132 Gas	156.60
Total 6130 Car/Truck Expense	156.60
6180 Insurance	8,906.22
6192 Medical Insurance	1,794.22
Total 6180 Insurance	10,700.44
6245 Miscellaneous	2,214.00
6255 Postage and Delivery	26.93
6260 Office Expense	2,403.03
6275 Professional Fees	
6276 Legal Fees	24,067.88
Total 6275 Professional Fees	24,067.88
6295 Rent	1,021.00
6296 Office Rent	7,463.74
Total 6295 Rent	8,484.74
6310 Office Supplies	772.35
6320 Telephone and Fax	2,441.96
6330 Travel & Entertainment	
6334 Meals	280.00
6336 Travel	2,726.87
Total 6330 Travel & Entertainment	3,006.87
6335 Utilities	1,026.68
6337 Computer Expense	466.46
6544 Sub-Contractor	155,553.00
6560 Payroll Expenses	
6565 Payroll Taxes	357.00
6572 MA Unemployment	561.18
Idaho State Tax	131.85
Total 6565 Payroll Taxes	1,050.03

Total 6560 Payroll Expenses	6,030.03
6987 Recruitment	6,330.36
6988 Immigration Fees	2,120.00
Legal Fees	2,220.00
Total 6988 Immigration Fees	4,340.00
Total 6987 Recruitment	10,670.36
6989 Filing Fees	247.81
6992 Taxes	3,230.06
6993 State tax	5,617.00
Total 6992 Taxes	8,847.06
Total Expenses	\$233,266.20
Net Operating Income	\$463,501.91
Other Income	
7100 Interest Income	55,297.03
Total Other Income	\$55,297.03
Other Expenses	
8100 Interest Expense	482.52
Total Other Expenses	\$482.52
Net Other Income	\$54,814.51
Net Income	\$518,316.42

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This report was created using QuickBooks Online Plus.